

OFFICE USE ONLY	
PMD =	
GNC # C	_____

**For Year Ending December 31, 2008**

**File by April 30, 2009 with:**  
*Office of Property Valuation  
 Public Service Section  
 501 High Street, Fourth Floor  
 Station 32  
 Frankfort, Kentucky 40620  
 (502) 564-8175  
 Fax (502) 564-8192*

(Office use only) Place current taxpayer mailing label here.

Complete items A–F and PART I through PART III below.

### B. Taxpayer Central Office Address

D. Taxpayer Federal ID Number:

☐ Partnership    ☐ Other (specify) \_\_\_\_\_

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Telephone (       )                      Fax No. (       )

List the mileage traveled by each class of car and car mark on each railroad in Kentucky. Total mileage in Kentucky must include loaded and unloaded miles. The total miles traveled over each railroad in Kentucky (Part I) must equal total mileage in Kentucky (Part III). If additional space is needed, attach a separate schedule or make copies of this page. If you have more than one car mark, also attach a separate schedule listing those for which you are responsible for the tax whether or not the cars traveled in Kentucky.

[illegible]

TOTAL

**PART II**—Complete Part II on the reverse side for each car classification in the total fleet of rolling stock *before* completing Part III Summary below.

Classify cars as refrigerator, tank or other (which includes but not limited to, box, flat, gondola and hopper). Column C total miles traveled everywhere must pertain to Column B total number of units forwarded from Part II. Total miles traveled everywhere and total mileage in Kentucky must include loaded and unloaded miles. You must attach a summarized schedule of total miles traveled everywhere during calendar year 2008 sorted by state in the U.S. and include Canada and Mexico.

A	B	C	D	E	F	G
Car Class	Total Number of Units (Cars) in in Total Fleet of Rolling Stock (Forwarded from Part II, Col. G)	Total Miles Traveled Everywhere in the U.S., Canada and Mexico by Total Fleet of Rolling Stock	Total Mileage in Kentucky (Forwarded from Part I)	Total Kentucky Percent (Total D ÷ Total C)	Total Fleet Value (Forwarded from Part II, Col. K, Totals)	Total Kentucky Taxable Value (E x F)
1. Refrigerator						
2. Tank						
3. Other						
<b>TOTALS</b>						

I declare, under the penalties of perjury, that this return (including any accompanying schedules and statements) has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

Printed Title

(Note: For agents, etc., a current power of attorney must be on file with the Kentucky Department of Revenue.)

Instructions and/or Explanation for Completing Part II, A Through K and Bottom Line Totals

- A. Number the page and classify railcars as refrigerator, tank or other (which includes box, dump, flat, furniture, gondola, hopper, poultry, stock, etc.). For car classification marked other, please specify.
- B. If taxpayer is based in a foreign country, money *must* be expressed in US currency at the rate of exchange on December 31, 2008.
- C. Age is determined by year of purchase or acquisition whether equipment is new or used. New or used railcars purchased or acquired in the prior year are age 1 and so forth. You should contact your lessor for leased car ages or report the year the lease agreements originated.
- D. Report the car number, or the first and last numbers in the car numbering series, for **all** cars in your total fleet of rolling stock (owned and/or leased) whether they traveled in Kentucky or not.
- E. Report Car Mark, also known as Car Initial, assigned to your car number or series whether registered or not in The Official Railway Equipment Register.
- F. Association of American Railroads four-position alphanumeric code designating type car and general physical description.
- G. Number of Units is the actual number of railcars in the car number series reported in previous Column D.
- H. Unit Cost is the amount you paid for each rail car in the car numbering series. Improvements must be reported on a separate line at the year and age of the actual improvement. Contact your lessor for unit cost of leased cars or multiply your yearly lease payment by factor nine.
- I. Multiply Column G by Column H to report the total cost of railcars and improvements on each age line.
- J. Factors for age 1 through 27+ are the year 2009 conversion factors for Class 5 tangible personal property with a 6 percent betterment's allowance.
- K. Multiply Column I by Column J for reporting the Fleet Value of railcars reported on each age line.
- TOTALS: Separately total Columns G, I and K, and forward the separate totals of Column G\* and Column K\*\* as instructed below.

- A. Page 2 of \_\_\_\_ *If additional space is needed, attach a separate schedule or make copies of this page for each car class.*  
Car Class (*check one*)   ☐ Refrigerator   ☐ Tank   ☐ Other (specify) \_\_\_\_\_
- B. Money must be expressed in US currency.

C Age by Year of Purchase or Acquisition Whether New or Used		D Car No. or First and Last No. of Series for Total Fleet of Rolling Stock Whether Traveled in KY or Not	E Reporting Car Mark Also Known as Car Initial	F A.A.R. Car Type Code	G Number of Units (Cars in Number Series)	H Unit Cost and Improvements	I Total Cost (Col. G x Col. H)	J Factor	K Fleet Value (Col. I x Col. J)
2008	1					\$	\$	.926	\$
2007	2							.866	
2006	3							.849	
2005	4							.815	
2004	5							.815	
2003	6							.749	
2002	7							.675	
2001	8							.602	
2000	9							.534	
1999	10							.483	
1998	11							.429	
1997	12							.383	
1996	13							.344	
1995	14							.309	
1994	15							.284	
1993	16							.259	
1992	17							.233	
1991	18							.209	
1990	19							.188	
1989	20							.188	
1988	21							.188	
1987	22							.188	
1986	23							.188	
1985	24							.188	
1984	25							.188	
1983	26							.188	
1982	27							.188	
1981	28							.188	
1980 & Prior	29+							.188	
TOTALS					*		\$		**

\*Carry the total number of units from the above total line of Column G to the front, Part III, Column B.  
\*\*Carry the total fleet value from the above total line of Column K to the front, Part III, Column F.